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ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF UNITY
MAINE
FOR THE MUNICIPAL YEAR 1972

Town Incorporated June 22, 1804

**ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF UNITY
MAINE
FOR THE MUNICIPAL YEAR 1972**

**IN CASE OF FIRE CALL 948-9990
FOR STATE POLICE CALL 948-9966**

Hutchins Brothers, Thorndike, Maine

Town Incorporated June 22, 1804

TOWN OFFICERS

Moderator—Dana Stevenson

Town Clerk—L. W. Tozier

Selectmen and Overseers of the Poor

A. B. Ward — E. S. Vickery — Frank Quimby

Assessors

N. L. Bridges — E. S. Vickery — Frank Quimby

Tax Collector—L. W. Tozier

Excise Tax Collector—L. W. Tozier

Treasurer—L. W. Tozier

Road Commissioner—Robert Elwell

School Director—Robert Wyman

Superintendent of Schools—Albert J. Brewster, Jr.

Fire Chief — Earl Stevenson

Health Officer—Dr. Harrison Aldrich

Sealer of Weights and Measures

Department of Agriculture

Constable — Donald Finnemore

Registrar of Voters—L. W. Tozier

Tree Warden—Gerald Trundy

**Report of the Selectmen, Assessors
and the Overseers of the Poor**

Real Estate, Resident	\$1,382,375
Real Estate, Non-Resident	538,400
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Total Real Estate	\$1,920,775
Personal Estate, Resident	\$182,425
Personal Estate, Non-Resident	241,620
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Total Personal Estate	\$424,045
Total Real and Personal Estate, Resident and Non-Resident	\$2,344,820

Live Stock, Exempt

	No.	Value
Cattle, 18 mo. and younger	665	\$14,670.00

Live Stock, Taxable

	No.	Value
Taxable Neat Cattle, Bulls, Cows, Beef, etc.	723	\$67,125.00
Domestic Fowl, Over 50 in Number	198,646	44,750.00
Other Taxable Livestock, Horses, Sheep, Swine, etc.	58	1,925.00
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Total		\$113,800.00

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Stock in Trade	\$114,225.00
Machinery and Equipment	142,000.00
Watercraft	11,075.00
Other Taxable Personal Property	42,945.00
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Total	\$424,045.00

Tax Rate 72 Mills	
Assessed on \$2,344,820 @ 72 mills	\$168,827.04
Assessed on 275 Polls @ \$3.00	825.00
Number of Polls Not Taxed 31	
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Commitment	\$169,652.04
Supplementary Tax	\$96.00
1972 Abatements	\$298.80

Appropriated from Property Tax

Control of Pine Blister Rust	\$ 600.00
Town Officers' Salaries	4,500.00
Relief of Poor	2,500.00
Snow Removal and Sanding	13,000.00
Care of Cemeteries	300.00
Schools	137,958.70
American Legion	50.00
Maine Publicity Bureau	100.00
Kennebec Health Clinic	206.00
Miscellaneous Account	2,000.00
County Tax	10,030.00
Overlay	3,631.14
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	\$174,875.84
Less State Revenue Sharing	5,223.80
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Total	\$169,652.04

TOWN OF UNITY

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Appropriated from Surplus

Fire Department	\$3,500.00
New Hose Account	900.00
To Pay Firemen	800.00
Civil Defense	300.00
Town Dump	1,500.00
Swimming Inst.	400.00
Health Nurse	200.00
Miscellaneous Acct.	1,000.00
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Total	\$8,600.00

Appropriated from Excise Tax

State Aid Road	\$1,596.00
Town Roads	3,000.00
Special Resolve Road	2,500.00
Tarring Town Roads	8,500.00
Plowing Sidewalks	1,100.00
Cutting Bushes	500.00
Street Lights	1,700.00
Care of Elm Trees	1,000.00
North Kennebec Regional Comm.	295.00
Refund on Ex. Tax	20.20
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Total	\$20,211.20

Schools

Appropriated by Town	\$137,958.70
Paid S. A. D. No. 3	137,958.70
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Sale of Town Property

Sold Sproule Lot, 24 Acres	\$1,000.00
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State Revenue Sharing

Rec'd from State Treas.	\$5,223.80
Deducted from Appropriations	5,223.80
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Federal Government Revenue Sharing	\$11,763.00
Deposited in Bank, Federal Trust Co.	11,763.00
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Town Officers' Salaries

Appropriated by Town	\$4,500.00
Rec'd from L. W. Tozier, Clerk's Fees	1,412.15
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Total	\$5,912.15
Expended	5,810.00
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Unexpended	\$102.15

List of Orders:

A. B. Ward, 1st Selectman & Overseer of Poor	\$ 800.00
E. S. Vickery, 2nd Selectman, Assessor & Overseer of Poor	500.00
Frank Quimby, 3rd Selectman, Assessor & Overseer of Poor	400.00
Norman Bridges, Assessor	400.00
Earl Stevenson, Fire Chief	100.00
Donald Finnemore, Constable	50.00
Gerald Trundy, Tree Warden	25.00
Dr. H. F. Aldrich, Health Officer	50.00
Dana Stevenson, Moderator	15.00
L. W. Tozier, Clerk, Tax Collector, Excise Tax Collector and Treasurer	2,800.00
L. W. Tozier, Registrar of Voters	85.00
Ann Beote, Clerical Work	307.50
Charlotte Foster, Clerical Work	67.50

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Una Plumley, Election Clerk	50.00
Ruth Kenney, Election Clerk	20.00
Barbara Quimby, Election Clerk	20.00
Vivian Berry, Election Clerk	50.00
Mary Hunter, Election Clerk	30.00
Kay Tozier, Election Clerk	30.00
A. B. Ward, Election Warden	10.00
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Total	\$5,810.00

Snow Removal

Appropriated by Town	\$13,000.00
Rec'd from Town of Knox	89.50
Rec'd from State Treas.	3,129.00
Rec'd from Robert Elwell for Salt	60.72
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Total	\$16,279.22
Expended	20,470.53
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Overdraft	\$4,191.31

List of Orders:

Robert Elwell, Foreman	\$ 915.52
Robert Elwell, Trucks, Loader and Sand	5,518.71
Andrew Jackson, Hand Labor	22.99
Robert McDonald, Hand Labor	442.08
William Stevens, Hand Labor	325.26
Linwood Alexander, Hand Labor	102.38
Barry Crabbe, Hand Labor	122.51
W. H. Shurtleff Co., Salt	1,717.20
Lee Brothers, Plowing Snow	11,142.00
Bryant Steel Works, Repairs and Labor	91.36
Shore Corp., Ice Pellets	70.52
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Total	\$20,470.53

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Plowing Sidewalks

Appropriated from Excise Tax	\$1,100.00
Paid Myrick & Potter	1,100.00

Town Roads and Bridges

Appropriated from Excise Tax	\$3,000.00
Rec'd from Sale of Culverts	1,419.64

Total	\$4,419.64
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Expended	4,575.77
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Overdraft	\$156.13
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List of Orders:

Robert Elwell, Foreman	\$ 169.53
Robert Elwell, Trucks, Loader and Gravel	2,327.11
Robert McDonald, Hand Labor	387.60
Jack Gerry, Hand Labor	123.03
William Stevens, Hand Labor	106.88
Linwood Alexander, Hand Labor	30.38
W. H. Shurtleff Co., Culverts	1,166.19
Bancroft, Martin Co., Culverts	247.05
Tozier's Const., Inc. Backhoe	18.00

Total	\$4,575.77
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State Aid Road

Appropriated from Excise Tax	\$1,596.00
Rec'd from State Treas.	1,463.09

Total	\$3,059.09
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1972 Funds Spent in 1971	3,086.72
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Overdraft	\$27.63
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Town Road Improvement Fund

No Town Road Improvement Built in 1972	
We have on Hand Culverts, Value	\$344.51

Special Resolve Maint.

Appropriated from Excise Tax	\$2,500.00
Expended	2,376.25
Unexpended	\$123.75

List of Orders:

Robert Elwell, Foreman	\$ 83.92
Robert Elwell, Trucks, Loader and Gravel	1,049.18
Robert McDonald, Hand Labor	231.65
Jack Gerry, Hand Labor	92.38
Barry Crabbe, Hand Labor	29.30
William Stevens, Hand Labor	112.50
Linwood Alexander, Hand Labor	9.00
Roy Hunter, Loader	6.00
Robert Elwell, Bridge Plank	35.68
Warren Bros., Tar Patch	330.58
Bancroft, Martin Co., Culverts	58.80
W. H. Shurtleff Co., Calcium	337.26
Total	\$2,376.25

Cutting Bushes

Appropriated from Excise Tax	\$500.00
Expended	400.00
Unexpended	\$100.00
List of Orders:	
Paid Tozier's Spray Service	\$250.00

Paid Roy Hunter, Mowing Roadside	150.00
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Total	400.00

Tarring Town Roads

Appropriated from Excise Tax	8,500.00
Paid Commercial Paving Co.	8,500.00
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Relief of Poor

Appropriated by Town	2,500.00
Expended	2,105.80
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Unexpended	394.20

List of Orders:

Case No. 1, Paid— Surplus Food	\$885.50	\$885.50
Case No. 2, Paid— City of Portland	\$104.60	\$104.60
Case No. 3, Paid— Town of Fairfield	\$215.65	\$215.65
Case No. 4, Paid— J & C Oil Co.	\$298.86	\$298.86
Case No. 5, Paid— D. Shorey Funeral Inc.	\$500.00	\$500.00
Case No. 6, Paid— B & D Market	\$50.99	
James Poulin for Glasses	85.00	
J & C Oil Co.	25.20	\$161.18
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Total		\$2,105.80
Case No. 6 Paid \$85.00 for glasses after books closed		

Poor of Other Towns

Case No. 1—

Rec'd from Town of St. Albans	\$368.99
Expended	368.99
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List of Orders:

Paid Durwood for Stone	\$ 35.00
Paid Central Maine Power Co. for Lights	128.69
Paid B & D Market for Groceries	205.30
Total	\$368.99
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Case No. 2—

Rec'd from Town of Skowhegan	\$493.56
Expended	493.56
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List of Orders:

Paid J & C Oil Co. for Oil	\$ 18.26
Paid B & D Market for Groceries	299.36
Paid Murch Bros. for Wood	30.00
Paid Fred Benjamin for Wood	90.00
Paid Mammoth Mart for Boots	55.94
Total	\$493.56

State Poor and Other Towns' Poor

Rec'd from State Treas.	\$ 67.66
Due from State Treas.	198.70
Due from Town of Pittsfield	159.81
Total	\$426.17

Case No. 1—

List of Orders:

Paid B & D Market for Groceries	\$250.34
Paid Fred Benjamin for Wood	90.00
Paid Charles Burgess for Wood	60.00
Paid Mammoth Mart for Shoes	25.83
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Total	\$426.17

Case No. 2—

Due from State	\$10.36
Paid Unity Pharmacy	10.36
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Town Dump

Appropriated from Surplus	\$1,500.00
Rec'd from Town of Thorndike	500.00
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Total	\$2,000.00
Expended	1,688.25
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Unexpended	\$311.75

List of Orders:

Merle Trask, Hand Labor	\$520.00
Robert Elwell, Gravel and Bulldozing	849.60
Lee Bros., Plowing Snow	15.00
Frank Quimby, Gravel	13.65
Tozier's Spray Service, Poison	275.00
Durwood Smith, Bulldozing	15.00
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Total	\$1,688.25

Cemetery Account

Balance in Account	\$ 19.37
Appropriated by Town	300.00
Rec'd from Sale of Lots	50.00
Total	\$369.37
Expended	368.86
Unexpended	\$.51
List of Orders:	
Proctor & Bowie, Supplies	\$ 24.12
Cliff's Sales & Service, Supplies and Repairs	115.74
Arthur Brillard, Repair Stones	18.00
Tony Flye, Mowing	22.00
Jeff Stevenson, Mowing	31.00
Gary Hayes, Mowing	29.00
Albert Woodbury, Mowing	21.00
Mike Flye, Mowing	14.00
Philip Reynolds, Care of Quaker Yard	94.00
Total	\$368.86

Sale of Lot

Rec'd from Donald Finnemore for Cem. Lot	\$50.00
Should be Credited to Cemetery Acct.	50.00

Farwell Cemetery Account

Balance in Account	\$ 3.50
Rec'd from Depositors Trust Co.	480.00
Rec'd from Federal Trust Co.	120.00
Total	\$603.50
Expended	597.50
Unexpended	\$6.00

List of Orders:

Davis Tree Experts, Removing Trees	\$300.00
Albert Woodbury, Mowing	15.00
Gary Hayes, Mowing	11.00
Jeff Stevenson, Mowing	51.00
Tony Flye, Mowing	15.50
Mike Flye, Mowing	58.00
Glenn Stevens, Mowing	110.50
Kevin Breau, Mowing	36.50
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Total	\$597.50

Farwell Benevolent Fund

Balance in Account	\$489.44
Paid Robert Takach, M. D. for Glasses for	
Case No. 1	20.00
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Balance	\$469.44

Perpetual Care, Cemetery Account

Balance in Account	\$166.51
Received from:	
Depositors Trust Co., Sam Farwell Fund	50.00
New England Gas & Electric Asso.	24.50
General Public Utilities Corp.	17.50
Central Maine Power Co.	55.89
Federal Trust Co., Int. on Berry Fund	300.00
Federal Trust Co., Int. on Trust Funds	225.00
Augusta Savings Bank, Int. on Trust Funds	280.00
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Total	\$1,119.40
Expended	1,001.15
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Unexpended	\$118.25

List of Orders:

Jeff Stevenson, Mowing	\$272.00
Tony Flye, Mowing	182.01
Mike Flye, Mowing	138.00
Gary Hayes, Mowing	77.50
Tony Carter, Mowing	5.00
Kevin Breau, Mowing	146.50
Glenn Stevens, Mowing	104.50
Albert Woodbury, Mowing	5.00
James Braley, Mowing	20.50
Robert Elwell, Loan	12.25
Cliff's Sales & Service, Supplies and Labor	20.39
Roger S. Moran, Mileage	17.50
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	\$1,001.15

List of Funds in Federal Trust

Farwell Benevolent Fund	\$ 489.44
Agricultural Benevolent Fund in Federal Trust	502.49
Library Fund	1,591.17
In Federal Trust Co., Certificate of Dep. to	
Stillman Berry	6,000.00
Cemetery Trust Fund	4,500.00
Individual Cemetery Fund	6,950.00
Farwell Benevolent Fund	2,500.00
Library Fund	2,000.00
Received Int. on Berry Fund	300.00
Dep. Perpetual Care Cemetery Account	300.00

Phyllis Curtis Cemetery Fund Dividends

Rec'd General Public Utilities Corp.	\$17.50
Dep. in Perpetual Care Acct.	17.50

Whitaker Cemetery Fund Dividends

Rec'd New England Gas & Electric Assoc.	\$24.50
Dep. in Perpetual Care Acct.	24.50

J. B. Vickery Cemetery Fund Dividends

Rec'd Central Maine Power Co.	\$36.45
Dep. in Perpetual Care Acct.	36.45

C. E. Murch Cemetery Fund Dividends

Rec'd Central Maine Power	\$19.44
Dep. in Perpetual Care Acct.	19.44

Cemetery Trust Fund Interest

Rec'd Federal Trust Co.	\$225.00
Dep. in Perpetual Care Cem. Acct.	225.00
Rec'd from Estate of H. L. Bickford	\$250.00
Dep. in Federal Trust Co.	250.00
Rec'd from Olive Barrows	100.00
Dep. in Federal Trust Co.	100.00

Cemetery Funds in Federal Trust Co.

		Principal	Interest
Victoria Grant	Pond	100.00	70.51
Lula Whittaker	Pond	250.00	64.62
Edgar Harding	Pond	100.00	26.74
Vivian Tabor	Pond	800.00	98.53
Ambrose Dean	Pond	150.00	43.26
Elizabeth C. Cassie	Pond	200.00	33.04
Daniel Libby	Pond	100.00	23.13
Allen Cates	Pond	150.00	43.32
Bither Cornforth	Pond	150.00	42.32
Julia Farwell	Farwell	500.00	166.18
Frank Bean	Pond	100.00	27.27
George Moran	Farwell	100.00	14.15
Fred Fuller	Farwell	100.00	4.65
Carl Connor	Farwell	300.00	20.67
Gertrude Moulton	Farwell	200.00	7.57

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C. F. Mussey	Pond	300.00	32.80
K. H. McKechnie	Pond	150.00	14.51
W. O. & Frank Webb	Pond	200.00	32.86
Alton Blanchard	Quaker Hill	100.00	37.68
Harold Glines	Pond	200.00	32.86

Cemetery Trust Fund Interest

Received, In Federal Trust Co.

		Principal	Interest
Hattie Lane, Horace &			
Jean Bacon	Pond	1,000.00	140.42
Oatis & Eli Cornforth	Farwell	400.00	102.59
Harold Jones	Pond	100.00	27.43
Horace Chase	Pond	400.00	64.90
James P. Elwell	Quaker Hill	150.00	56.27
Henry Foster	Pond	200.00	32.65
E. D. Rand & Webster	Pond	200.00	37.04
Fred A. Whitehouse	Pond	500.00	67.66
Dr. E. M. Soule	Pond	200.00	33.97
Frank Dutton	Pond	200.00	43.62
Gustave Ward	Pond	200.00	37.32
E. B. Hunt, B. Hunt &			
F. G. Ward	Pond	200.00	47.35
Bert & Julia Clifford	Pond	150.00	22.30
William Kelley	Pond	100.00	18.69
Sybil Berry Myrick	Pond	250.00	31.81
Harry L. Bickford	Pond	250.00	6.56
Olive Barrows Spinney	Lot Pond	100.00	

Cemetery Trust Funds In

Depositors Trust (Principal)

Charles E. Murch	Pond	200.00	116.48
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Cemetery Funds in Augusta Savings Bank

		Principal	Interest
George Hanson	Pond	\$300.00	\$133.65
Edwin S. Stevens	Pond	100.00	64.47
Benjamin Bartlett	Pond	200.00	89.41
Clair & Gladys Whitten	Pond	100.00	85.45
Dr. C. M. Whitney	Pond	250.00	97.07
Curtis Mitchell	Pond	200.00	39.58
Beulah B. Knight	Pond	100.00	45.37
James O. Pillsbury	Pond	150.00	58.56
Ethel G. Brown	Pond	200.00	57.84
Hale Taylor	Pond	200.00	60.94
Gustave Hunt	Pond	200.00	27.83
Charles Tribou	Farwell	200.00	119.81
Reynolds & Taylor	Pond	100.00	35.57
James A. Adams	Pond	100.00	35.49
George Roseland	Farwell	200.00	132.73
B. P. Hurd	Pond	100.00	85.61
Edwin Rand	Pond	200.00	40.93

Pine Blister Rust Control

Appropriated by Town	\$600.00
Rec'd from State Treas.	330.00
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Total	\$930.00
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Expended	930.00
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List of Orders:

Charles Stapleford for Hand Labor and Mileage	\$488.31
Wallace Moody, Hand Labor	236.25
John M. Mangar, Hand Labor	205.44
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	\$930.00

Care of Elm Trees

Appropriated from Excise Tax	\$1,000.00
Rec'd from State Treas.	100.00
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Total	\$1,100.00
Paid Davis Tree Experts	1,000.00
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Unexpended	\$100.00

Fire Department

Appropriated from Surplus	\$3,500.00
Received from C. B. Club	60.00
Received from Robert Bailey	75.00
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Total	\$3,635.00
Expended	3,590.57
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Unexpended	\$44.43

List of Orders:

Winslow Plumbing & Heating Co., Supplies	\$ 12.69
J & C Oil Co., Oil	591.18
Farrar Brown Co., Supplies	60.18
Central Maine Power Co., Lights	330.89
Unity Telephone Co., Tel. Service	372.70
Del. Chemical Corp., Supplies	31.82
Bete Fog Nozzle, Inc., Supplies	71.27
Coolen's Esso, Supplies	203.32
Blanchard Assoc., Inc., Supplies	42.90
HI-Way Service Sta., Supplies	68.79
Steven Myrick, Supplies	7.50
Warren Champlin, Ins.	777.00
Share Corp., Supplies	121.11
Earl Stevenson, Supplies	35.62

Charles Porter, Supplies	85.00
Proctor & Bowie, Supplies	2.66
Ames Plastering Service, Building Chimney	75.00
The Kenney Agency, Ins.	3.00
Unity Pharmacy, Supplies	2.98
Fire Protection Co., Supplies	691.68
Central Auto Parts Co., Supplies	3.28
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Total	\$3,590.57

New Hose Account

Appropriated from Surplus	\$900.00
Paid Fire Protection Co.	890.00
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Unexpended	\$10.00

To Pay Fireman

Appropriated from Surplus	\$800.00
Expended	487.00
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Unexpended	\$313.00

List of Orders:

Earl Stevenson	\$50.00
Roger Reynolds	50.00
Franklin Dalzell	40.00
Ralph Myrick	32.00
Carlton Murch	25.00
Larry Curtis	25.00
Richard Chase	25.00
Alton Reynolds	22.00
Frank Curtis	22.00
Randy Reynolds	18.00
Donald Finnemore	18.00

Stanley Parker	18.00
Allen Knights	17.00
Robert Ferriera	16.00
Merwin Perkins	16.00
Steven Myrick	15.00
Robert Elwell	14.00
Dennis Smart	13.00
Winnie Turner	13.00
Max Fortier	11.00
Albert McCormick	8.00
Charles Porter	7.00
Robert Bailey	4.00
Robert Wyman	4.00
Donald Constable	4.00
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Total	\$487.00

Civil Defense

Appropriated from Surplus	\$300.00
Expended	87.63
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Unexpended	\$212.37
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List of Orders:

Paid Earl Stevenson, Director	\$50.00
Paid Earl Stevenson for Supplies and Tel. Calls	17.63
Paid H. W. Pooler for Towing Truck	20.00
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Total	\$87.63
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Street Lights

Appropriated from Excise Tax	\$1,700.00
Paid Central Maine Power Co.	1,671.36
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Unexpended	\$28.64

Miscellaneous Account

Appropriated by Town	\$2,000.00
Appropriated from Surplus	1,000.00
Rec'd from State Treas., Tax Refund	20.85
Rec'd from State Treas., Dog License Refund	22.92
Rec'd from Robert Whitehouse, Refund on Sign	6.95
Rec'd from Ralph Penny, Rent	100.95
Rec'd from John Hubbard, Junk Yard License	10.00
Rec'd from State Treas. Park Free Shoring	4.14
Rec'd, Cost and Int. on Tax Liens	162.00
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Total	\$3,327.81
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Expended	\$4,466.54
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Overdraft	\$1,138.73

List of Orders:

Kenney Ins. Agency, Ins.	\$ 962.34
J & C Oil Co., Oil	215.88
Hutchins Bros., Print Reports	359.32
C. M. Power Co., Lights	52.48
Marks Printing House, Supplies	169.06
Unity Tel. Co., Service	260.72
Waterville Morning Sentinel, Advt.	20.00
Petty Cash	100.00
The Blue Book, Supplies	20.00
Lorna Curtis, Cleaning Office	17.00
Fannie Clements, Dis. Liens	38.00
U. S. Post Office, Postage	139.85
Myrick & Potter, Snow Removal	24.00
E. S. Vickery, Mileage	31.20
Roscoe Parsons, Audit Town Records	725.00
L. W. Tozier, Lunches	12.00
Maine Forest Service, Xmas Tree License	1.00
Maine State Ret. System, Social Sec.	356.72

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Walter Bradeen, Repair Lights	97.14
Registrar of Deeds, Recording Liens	60.00
Federal Trust Co., Int. & Supplies	250.81
Maine Municipal Assoc., Dues	208.00
Max's Cafe, Lunches	27.30
Unity Pharmacy, Supplies	5.61
Gas Office Products Center, Supplies	13.41
Branham Pub. Co., Supplies	7.90
Kennebec Journal, Supplies	6.15
Maine Conservation Comm., Supplies	10.00
Tozier's Spray Service, Paint Munic. Bldg.	220.00
Ann Beote, Clerical Work	21.25
Forest Reynolds, Making Booth	21.00
Sargent Lowell, Inc., Making Sign	13.90
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Total	\$4,466.54

Excise Tax Account

Rec'd from L. W. Tozier, Treas.	\$22,588.85
Appropriated from Excise Tax	20,219.20
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Unexpended	\$2,369.65

Unity Township Excise Tax Account

Rec'd from L. W. Tozier, Treas.	\$366.32
Paid Treas. of Kennebec Co.	351.18
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Due Treas. of Kennebec Co.	\$15.14

Dog Tax Account 1972 and 1973

Rec'd from L. W. Tozier, Treas.	\$229.00
Paid State Treas.	170.00
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Due State Treas.	\$59.00

Hunting and Fishing License Account

Rec'd from L. W. Tozier, Treas.	\$3,925.50
Paid State Treasurer	3,912.05
Due Dept. of Fish and Game	\$13.45

Temporary Loan Account

Rec'd from Federal Trust Co.	\$26,000.00
Paid Federal Trust Co.	26,000.00

County Tax Account

Appropriated by Town	\$10,030.00
Paid County Treas.	10,030.00

Tax Acquired Property

Wood Lots No.:—	Est. Value
1. James Pottle Lot, 100A	\$900.00
2. Walter Stanley Lot, 80A	500.00
3. Harold Parkhurst Lot, 20A	200.00
4. Roland Brillard Lot, 15A	100.00
6. Hazel Barnes Lot, 10A	100.00
7. Knowlton Lot, 14A	80.00
8. Ernest Young Lot, 1A	40.00
9. Ralph Penney Lot & Bldgs.	2,000.00
10. N. Hall Lots, 2	200.00
 Total	 \$4,120.00

North Kennebec Regional Planning Comm.

Appropriated from Excise Tax	\$295.00
Paid North Kennebec Regional Planning Comm.	295.00

TOWN OF UNITY**25****Snowmobile License Refund**

Received from State Treas.	\$390.00
Paid Treas. of Snow Dusters Club	150.00
Unexpended	\$240.00

Swimming Instruction

Appropriated from Surplus	\$400.00
Paid Gay Harriman	400.00

American Legion

Appropriated by Town	\$50.00
Paid Lee Spaulding, Treas. Benj. Berry Post	50.00

Maine Publicity Bureau

Appropriated by Town	\$100.00
Paid Maine Publicity Bureau	100.00

Public Health Nurse

Appropriated from Surplus	\$200.00
Paid State Dept. of Health & Welfare	200.00

Kennebec Health Clinic

Appropriated by Town	\$206.00
Paid Kennebec Health Clinic	206.00

Overlay

Appropriated by Town	\$3,631.14
Paid State Treas. for Tarring State Aid Road	746.86
Unexpended	\$2,884.28

Accounts Receivable

Rec'd from Town of Skowhegan	\$133.22
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Accounts Payable

Paid State Treas., Dog Tax	\$84.00
Paid State Treas., Hunting and Fishing License	71.45
Paid Treas. Kennebec Co., Unity Township	
Excise Tax	\$25.25

Financial Statement

Cash in Hands of Treas. Feb. 15, 1973	\$24,285.34
Uncollected Taxes for 1972	4,428.46
Uncollected Taxes for 1971	430.18
Uncollected Taxes for 1970	138.62
Uncollected Taxes for 1969	161.45
Tax Liens for 1971	597.20
Due from State, State Poor Case No. 1	198.70
Due from State, State Poor Case No. 2	10.36
Due from Town of Pittsfield, Other Towns' Poor	159.81
Due from Sale of Culvert	58.56
Estimated Value of Town Property	4,120.00
<hr/>	
Total	\$34,588.68

Liabilities

Due Dept. of Inland Fish & Game	\$ 13.45
Due State Treas., Dog Tax Account	59.00
Due Treas. of Kennebec Co., Unity Township	
Excise Tax Account	15.14
<hr/>	
Total	\$87.59

Respectfully submitted,
 A. B. WARD
 E. S. VICKERY
 FRANK QUIMBY
 Selectmen of Unity

TOWN OF UNITY

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Tax Account 1969

Outstanding	\$261.45
Received	100.00
Balance	<hr/>
	\$161.45
Vernon Bagley	\$85.05
Kenton & W. Mitchell	76.40
	<hr/>
	\$161.45

Tax Account 1970

Outstanding	\$217.62
Received	42.37
Balance	<hr/>
	\$175.25
Vernon & June Bagley	\$80.85
Paul Underwood	3.00
A. Wesser	3.00
Richard Bagley	15.40
Suspended	73.00
	<hr/>
	\$175.25

Tax Account 1971

Uncollected	\$3,442.53
Liens Paid	1,386.00
Collections	1,626.35
Balance	<hr/>
K. Mitchell	\$ 32.00

ANNUAL REPORT

Donald Brown	52.80
V. Bagley	66.00
Dale Coates	42.90
Wallace Moran	3.00
Elwin Richards	54.28
Suspended	179.20
	<hr/>
	\$430.18

TAX COLLECTOR'S REPORT

1972

Commitment	\$169,652.04
Supplemental Tax	90.00
	<hr/>
Collections	\$169,742.04
	164,980.54
	<hr/>
Abatements	\$4,761.50
	298.80
	<hr/>
	\$4,462.70

Outstanding 1971 Tax Liens

Roy Sprague	\$ 29.70
Kenton & Wyona Mitchell	402.60
Donald Bubar	9.80
Clyde & Leroy Young	39.60
Wm. Jr. & Faylene Reynolds	52.80
	<hr/>
	\$534.50

1972 Unpaid Resident Taxes

Ames, Forrest & Eva	\$114.60*
Bagley, Vernon & June	409.80
Bradeen, Rodney & Anne	115.20
Bubar, Donald	21.60
Farrar, Merl & Flora	103.80
George, William & Jane M.	7.20
Gerry, Lorrie	3.00
Higgins, Donald	176.40

Hubbard, Daniel	43.20
Hubbard, Lawrence M.	10.20
Hubbard, Melvin	71.40*
Herring, Roger & Donna	136.80**
Jayne's Pizza Shop	28.80
Lewis, Joseph	3.00
McDonald, Clive	3.00
Mitchell, Kenton & Wyona	593.40
Mitchell, Lloyd & Nancy	144.00
Moulton, Reginald	3.00
Myrick, Edwin	3.00*
Mitchell, Carl & Charlene	165.60
Nadeau, Lindberg & Olga	256.40
Nickerson, Rodney & Doris	121.80
Reynolds, Silas, Heirs of	108.00
Reynolds, William Jr. & Faylene	60.60
Rine, Alexander	3.00
Schneidmiller, William Sr. & Caroline E.	277.20
Sherman, Paul	72.00
Sprague, Roy	39.00
Steward, David	208.80
Sylvester, Robert	100.80
Still, Ardina	3.60
Shorey, George	35.00*
Seymour, Sharon	73.86
Thornton, Gene E. & Hildreth	87.00
Tweedie, Carrie, Heirs of	14.40
Ward, Vesta P.	288.00

\$3,906.46

*Paid after books closed

**Part payment after books closed

1972 Unpaid Non-Resident Taxes

Emerson, Harold & Gertrude Jr.	\$ 72.00
Gould, Gerald	18.00
Huff, Harry & Roger	3.60
Hutcherson, Joseph	7.20
Kishegya, Elek	14.40
Levesque, William R.	32.40
McDonough, Lester	32.40
Reynolds, Sanford	151.20
Schlott, Richard W.	75.60
Williams, Edwin	50.40
Young, Clyde & Leroy	43.20

\$522.00

TREASURER'S REPORT

Cash forwarded 2/15/72	2864640
Suspense Account	504.10
Town of Skowhegan	626.78
Town of St. Albans	368.99
U. S. Govt. Revenue Sharing	11,767.00
Town of Knox	89.50
Culverts	1,394.94
Mt. Aire C. B. Club	135.00
Federal Trust Co., Temp. Loans	26,000.00
Fed. Tr. Co., Withdrawal Farwell Benevol.	
Fund Case No. 1	20.00
R. Penney for Rent	100.95
Harley Larrabee, Sale of Land	1,000.00
John Hubbard, Junkyard	10.00
R. R. Whitehouse, Street Sign	6.95
Robert Elwell, Sale of Salt	60.72
Outstanding Checks	14.00
Sale of Cemetery Lots	100.00
Dog Tax	229.00
Fish and Game	3,925.50
1971 Tax Account	1,626.35
1970 Tax Account	4,237.00 42,37
1969 Tax Account	100.00
1971 Tax Liens Paid	788.80
1970 Tax Liens	893.20
1970-71 Costs and Interest	162.00
Unity Twp.	366.32
1972 Taxes	164,980.54
Excise Tax	22,588.85
Received from State Treasurer:	
Snowmobile Refund	390.00

TOWN OF UNITY

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Snow Removal	3,129.00
Revenue Sharing 7/15/72 Payment	5,223.79
Hyway Bill G H F	1,463.09
White Pine Blister Account	330.00
Dog License Refund	22.92
Bank Stock Tax Refund	20.85
Care of Elm Tree Disease	100.00
Park-sharing	4.14
Health & Welfare Bureau	67.66
Depositors Trust, Farwell Cemetery	480.00
Federal Trust Co.	120.00
Depositors Trust Co., Sam Farwell Fund	50.00
New England Gas & Electric Assoc.	24.50
General Public Utilities Corp.	17.50
Central Maine Power Co.	55.89
Federal Trust Co., Int. on Berry Fund	300.00
Federal Trust Co., Int. on Trust Funds	225.00
Augusta Savings Bk., Int. on Trust Funds	280.00
Estate of H. L. Bickford, Cem. Fund	250.00
Olive Barrows, Cem. Fund	100.00
Fees	1,412.15
Town of Thorndike	500.00
	<hr/>
	\$281,095.88
Paid by Town Warrant	256,810.54
	<hr/>
Cash Balance	\$24,285.34
	<hr/>

Respectfully submitted,

L. W. TOZIER, Treasurer

REPORT OF TOWN CLERK

1972

Marriages	23
Births	20

DECEASED

May 16 Geo. Henry Reynolds
July 14 Thelma S. Cunningham
Aug. 1 Vesta Ward
Sept. 2 Lucy E. Hunt
Sept. 8 Everett L. Haskell
Sept. 27 Hazel Briggs Nickless
Sept. 28 Claude Kelley
Oct. 17 Clyde M. Ward
Oct. 22 Maurice L. Smith
Nov. 6 Frank A. Gerry
Nov. 9 Chas. E. Ware
Nov. 13 Clarice L. Bean
Nov. 29 Thomas H. Macomber
Nov. 7 Elizabeth F. Richardson
Dec. 16 Laila W. Winship

UNITY UTILITIES DISTRICT**Unity, Maine 04988**

Formation of the Unity Utilities District started approximately 7 years ago. At that time, several people in the Town of Unity had foresight and imagination to see the up and coming pollution problem and felt a great need for the necessity of improving the town along this line. As a result, at that time, they proposed both a water and sewerage system for the Town of Unity. This required many, many hours of planning and many hours of determination as to the feasibility and financial status. At that time we became involved with several Engineers to help us plan this site, ultimately ending up with Kleinschmidt & Dutting, a local firm out of Pittsfield, whom we felt at that time would not only lend us extra help because of its closeness to Unity and because they were just starting out, that this would be an excellent opportunity for them to start right in their own back yard. At that time, the original Unity Utilities District consisted of Bob Milligan, Dan Toto and Harrison Aldrich.

We went to work imploring funds for building of this system. At this point, it was determined that it would be impossible, financially, to build both water and sewerage and that it would not make that much difference if they were both built at the same time. It was then elected to build a sewerage system because we could get most of the grants and aid money for this and also because this was the greatest need in upgrading the pollution of the town. At that time, we did get a letter from the State telling us that in the near future, all towns of our size would be required to have some sort of a sewerage collecting system. It took approximately 5 years before things really materialized as the government does have it with all the red tape and planning that is necessary to get

grants. However at that time we were able to consummate the deal with the government and we were granted funds for the system. This system was divided into two parts; a collecting system which consisted of the pipes from the houses down the street to the ultimate disposal field and the other part of the system which was the lagoons, or the disposal system. We were able to get 80% grant and aid money for the collecting system and 60% grant and aid money for the lagoon system, which was a tremendous asset and help in deferring the cost of such a system to a small town like Unity.

Finally, after much delay, we signed up the contractors to start in the Fall of 1971, but they were not able to get going because of some delays in paperwork until the Spring of 1972. The contracts were put out for bid and the low bidder acquired the job. Lee Brothers of Albion was the contractor for the lagoon which is on the left side of the Burnham Road going toward Burnham. The contract for the collecting system was awarded to Rossi Brothers of Gardiner, Maine. As the project progressed, we found an opportunity to give the district people more benefits by allowing them financial help in hooking up from the house to the street. This is rather unusual as most systems do not do this, but we were fortunate in being able to get monies for this too. After some inconvenience in the Summer of 1972, from digging up the roads, flooding and water, we finally were able to accomplish the completion of the system in September 1972 and the system went into operation at that time.

Since then, people have been hooking on gradually as they get the availability of plumbers. It will probably be another 6 or 8 months before all the "bugs" are out of the system and it is running well. It should be in excellent shape at this time. As we review the set up now and look back, with governmental funds now being non-available,

we were the last town to get monies from the government in the form of grant aid aid, for such a system.

I think Unity can consider themselves very fortunate to be able to have a system such as this which will upgrade the town and certainly alleviate and abate many of the public health hazards that previously existed.

This system as it is now designed, is open for expansion in all areas and hopefully, as the town expands, this system will also expand, with hopefully, a future water system too.

The total cost of this system to date runs in excess of \$1,000,000.00.

Respectfully submitted,

HARRISON F. ALDRICH, D. O.

Health Officer

AUDITOR'S REPORT

April 10, 1972

Board of Selectmen
Unity
Maine

In accordance with your request, an audit has been conducted of the financial records of the Town of Unity, Maine for the fiscal year ended February 15, 1972.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town have been properly handled.

In my opinion, the accompanying comparative balance sheet and related statements of operation and unappropriated surplus present fairly the financial position of the Town of Unity, Maine, and the results of the financial operation for the year then ended.

ROSCOE M. PARSONS

COMMENTS

February 16, 1971 to February 15, 1972

Scope of Audit:

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and reconciled with the records at audit date. Records were checked to determine the accuracy of recording cash transactions.

The cash account was verified by reconciliation of statements furnished by the depository. Letters of confirmation were used to verify the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined on a selective basis. Excise tax collections were verified with the copies of receipts retained by the tax collector. Trust fund transactions were examined. Surety bond coverage was reviewed.

Revenue accruing to the municipality from various sources was checked. Records of town meetings as pertained to financial matters were checked.

Departmental Operations:

The fiscal year's operations showed that a net unexpended departmental balance of \$6,810.22 was lapsed to surplus, per the following summary:

Departmental Accounts:

Unexpended Balances	\$10,558.01
Overdrafts	3,747.79
Net Unexpended Balance	\$6,810.22

The overlay and unexpended balance in the miscellaneous and special resolve maintenance, less overdrafts in various operating accounts were the major factors contributing to the amount lapsed.

General:

Transfers from excise tax revenue and unappropriated surplus for specific current year operations were authorized by the townspeople.

Recommendations:

The following recommendations appear worthy of consideration:

The tax collector should issue prenumbered triplicate receipts for all tax collections.

The treasurer should issue prenumbered receipts for all collections and deposits in accordance with monies received each month.

The treasurer's bank statement should be reconciled to agree with the cashbook balance monthly,

EXHIBIT A

COMPARATIVE BALANCE SHEET

Feb. 15, 1972

Feb. 15, 1971

GENERAL FUND

ASSETS

Cash on Hand and In Bank

General	\$28,646.20	\$20,953.80
Petty	100.00	100.00
	\$28,746.20	\$21,053.80

TOWN OF UNITY

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Accounts Receivable	156.62	
Taxes Receivable	3,842.60	6,044.99
Tax Liens	1,074.20	1,095.20
Tax Acquired Property	258.15	258.15
Storm Damage		3,862.00
Deferred Appropriation		
St. A. Rd. - Town	1,596.00	
State	1,490.73	
	<hr/>	
	3,086.73	
TOTAL	<hr/>	\$32,314.14
	<hr/>	

LIABILITIES, RESERVES AND SURPLUS

Liabilities:

Accounts Payable	\$ 180.70	\$ 31.10
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Reserves:

Departmental Bals. Carried		
(Exhibit D) \$ 19.37		\$ 38.80
Trust Fd. Income and		
Lot Sales 166.51		285.67
Farwell Cem. Fd. 3.50		16.00
Tax Coll.-Treas.		
Suspense 5.37		
Town Forest 1,317.85		
	<hr/>	
	1,512.60	340.47

Surplus:

Unappropriated (Ex. C) 35,471.20	<hr/>	31,942.57
TOTAL	<hr/>	\$32,314.14
	<hr/>	

TRUST FUNDS

ASSETS

Time Deposits	\$ 9,507.27	\$ 8,368.40
Certificate of Deposit	21,950.00	21,950.00
Securities	1,184.00	1,184.00
	<hr/>	<hr/>
TOTAL	\$32,641.27	\$31,502.40
	<hr/>	<hr/>

LIABILITIES

Principals	\$27,734.00	\$27,134.00
Unexpended Income	4,907.27	4,368.40
	<hr/>	<hr/>
TOTAL	\$32,641.27	\$31,502.40
	<hr/>	<hr/>

TOWN OF UNITY

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EXHIBIT B

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended February 15, 1972

	Appropri- ations	Other Credits	Total	Expendi- tures	Lapsed	Balances..... Carried
GENERAL GOVERNMENT						
Officers' Salaries	4,500.00	1,502.25	6,002.25	5,365.00	637.25	
Miscellaneous	2,000.00	3,467.96	5,467.96	3,551.78	1,916.18	
Municipal Building		300.00	300.00	300.00		
PROTECTION						
Fire Department		3,652.00	3,652.00	3,662.97	(10.97)	
New Hose	750.00		750.00	685.00	65.00	
Firemen's Pay	800.00			800.00	526.50	273.50
Street Lights		1,700.00	1,700.00		1,554.45	145.55
Civil Defense		325.00	325.00		50.00	275.00
White Pine Blister Rust Control		900.00	900.00		900.00	
HEALTH AND SANITATION						
Public Health Nurse	200.00			200.00		
Town Dump	1,500.00			2,000.00	2,280.38	(280.38)
Kennebec Health Clinic	206.00			206.00		

	Appropriations	Other Credits	Total	ExpendituresBalances.....	
				Lapsed	Carried	
HIGHWAYS AND BRIDGES						
Town Roads	3,198.59	3,198.59		2,471.55	727.04	
Snow Rem. & Sanding	12,000.00	3,198.50	15,198.50	17,493.81	(2,295.31)	
Snow Rem. Sidewalks		1,000.00	1,000.00	1,000.00		
State Aid Rd. Construction	6,595.07	6,595.07		6,595.07		
Town Rd. Imp. Fund	2,761.00	2,761.00		3,122.13	(361.13)	
Special Resolve Maint.	3,021.00	3,021.00		1,257.75	1,763.25	
Cutting Bushes	500.00	500.00		445.00	55.00	
Tarring Town Roads	7,000.00	7,000.00		7,800.00	(800.00)	
WELFARE						
Town Poor	3,000.00		3,000.00	2,221.68	778.32	
Aid to Dep. Children		1,000.00	1,000.00	393.04	606.16	
CEMETERIES						
Maintenance	300.00	160.80	460.80	441.43		
					19.37	
SPECIAL ASSESSMENTS						
S. A. D. To. 3	107,679.99			107,679.99	107,679.99	
County Tax	10,030.00			10,030.00	10,030.00	
Overlay	3,269.76			3,269.76	3,269.76	

TOWN OF UNITY

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	Appropriations	Other Credits	Total	Expenditures	Lapsed	Balances.....Carried
UNCLASSIFIED						
Maine Publicity Bureau	100.00		100.00		100.00	
American Legion	50.00		50.00		50.00	
Swimming	300.00		300.00		300.00	
Preservation, Cutting Elm Trees	1,106.00		1,106.00		1,060.00	46.00
TOTAL	146,685.75	41,888.17	188,573.92	181,744.33	6,810.22	19.37

WARRANT FOR ANNUAL TOWN MEETING

March 17, 1973

To Donald Finnemore, a Constable of the Town of Unity, in the County of Waldo, State of Maine: Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Unity, in said Waldo County, qualified by law to vote in Town affairs, to meet at the gymnasium building in said Town on Saturday the 17th day of March, A. D. 1973 at ten o'clock in the forenoon then and there to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To hear and act on the report of the Selectmen, Assessors and Overseers of the Poor, Treasurer, Collector, Superintendent of Schools, Clerk and Other Town Officers.

Art. 3. To choose all necessary officers for the ensuing year.

Art. 4. To elect a Trustee for 3 years, to "The Unity Utilities District".

Art. 5. To see if the town will elect one person to serve as Tax Collector, Excise Tax Collector, Treasurer and Clerk. That person to be at the municipal office 5 days per week, except legal holidays, Mon. through Fri., 4 hrs. per day, 50 weeks per year, all fees ordinarily

collected by clerk will become a part of the Town Officers Salary Fund.

Art. 6. To see what action the town will take in relation to one person serving as Tax Collector, Excise Tax Collector, Treasurer, and Clerk for the ensuing year and establish the price for same.

Art. 7. To see what action the town will take in relation to the collection of taxes for the ensuing year and establish the price for same.

Art. 8. To see what action the town will take in relation to the collection of Excise taxes for the ensuing year and establish the price for same.

Art. 9. To see what action the town will take in relation to establishing a salary for the Town Treasurer.

Art. 10. To see if the town will vote to elect one member to the cemetery committee for three years.

Art. 11. "To see if the Town will vote to earmark the snowmobile registration tax refund from the Department of Inland Fisheries and Game to be used as a Snowmobile Recreation Fund. Expenditures from this fund to be administered under the supervision of the Board of Selectmen by a committee of five members, two to be appointed by the snowmobile club of Unity and three members to be appointed by the Board of Selectmen of the Town of Unity. Presented by Petition."

Art. 12. To see if the Town will, by its vote set the time when its taxes assessed and committed to the Tax Collector for the year 1973 shall become due.

Art. 13. To see if the Town will authorize the Selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, and to execute quit-claim deeds for such property.

Art. 14. To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23. MRSA, Sections 1101, 1103 or 1104.

From Excise Tax	\$1,728.00
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Art. 15. To see what sum, if any the town will vote to raise and appropriate for repairing roads and bridges for the ensuing year.

Recommended by Budget Committee, from Excise Tax	\$3,000.00
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Art. 16. To see what sum if any, the town will vote to raise and appropriate for maintenance of Special Resolve Roads for the ensuing year.

Recommended by Budget Committee, from Excise Tax	\$3,000.00
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Art. 17. To see what sum of money the town will vote to raise and appropriate for tarring roads built with town road improvement funds.

Recommended by Budget Committee, from Excise Tax	\$8,500.00
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Art. 18. To see if the town will authorize the selectmen to enter into a contract with some reliable person to plow snow in the Town of Unity for a period not to exceed five years.

Art. 19. To see what sum, if any, the town will vote to raise and appropriate for Plowing Snow and Sanding in the Town of Unity for the ensuing year.

Recommended by the Budget Committee \$5,000.00

Art. 20. To see if the town will vote to authorize the Selectmen to accept sealed bids for the removal of snow from the sidewalks. Selectmen will have the right to accept or reject any and all bids.

Art. 21. To see what sum of money, if any, the town will raise and appropriate for plowing the sidewalks.

Recommended by Budget Committee from Excise tax
\$1,100.00

Art. 22. To see what sum of money the town will vote to raise and appropriate for cutting and spraying bushes on special resolve and town roads.

Recommended by Budget Committee, from Excise Tax
\$500.00

Art. 23. To see what sum, if any, the town will vote to raise and appropriate for Street Lights for the ensuing year.

Recommended by the Budget Committee from Excise Tax
\$2,000.00

Art. 24. To see what sum, if any, the town will vote to raise and appropriate for the care of cemeteries.
Recommended by the Budget Committee \$300.00

Art. 25. To see what sum, if any, the town will

vote to raise and appropriate for relief of the poor.

Recommended by the Budget Committee \$2,500.00

Art. 26. To see if the town will vote to authorize the selectmen to appoint a health officer for the ensuing year.

Art. 27. To see what sum, if any, the town will vote to raise and appropriate for the compensation of Town Officers.

Recommended by the Budget Committee \$5,000.00

Art. 28. To see what sum, if any, the town will vote to raise and appropriate for Miscellaneous Town Charges.

Recommended by the Budget Committee \$4,000.00

Art. 29. To see what sum of money, if any, the town will vote to raise and appropriate for the preservation and cutting of elm trees in Unity Village, and planting shade trees in town.

Recommended by the Budget Committee Excise Tax
\$1,000.00

Art. 30. To see what sum, if any, the town will vote to raise and appropriate for swimming instruction, for an instructor and assistant.

Recommended by the Budget Committee \$400.00

Art. 31. To see if the town will vote to raise and appropriate the sum of \$50.00 to be used by the American Legion for Memorial Day.

Recommended by Budget Committee \$50.00

Appropriation of \$11,000.00 of Federal Revenue

Sharing payments to the Town of Unity

Art. 32. To see what sum the town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the Snow Removal and Sanding account.

Recommended by the Budget Committee \$11,000.00

Art. 33. To see what sum of money the town will vote to raise for Civil Defense.

Recommended by Budget Committee from Surplus \$300.00

Art. 34. To see what sum of money the town will vote to raise and appropriate for the maintenance of the Unity Fire Department.

Recommended by the Budget Committee \$3,500.00

Art. 35. To see what sum of money, if any, the town will vote to raise and appropriate for New Hose.

Recommended by Budget Committee \$1,000.00

Art. 36. To see what sum of money the town will vote to raise and appropriate for paying the firemen while fighting fire and taking care of the equipment.

\$800.00

Art. 37. To see what sum of money the town will raise and appropriate for the upkeep and maintenance of a town dump.

Recommended by Budget Committee \$1,500.00

Art. 38. To see if the town will vote that the Selectmen are authorized to accept at their own discretion sums of money for the perpetual care of cemetery lots.

Art. 39. To see what sum of money the inhabitants of the Town of Unity will raise and appropriate to the Kennebec Mental Health Clinic.

The sum of \$512.00 is requested.

Art. 40. To see if the town will vote to raise and appropriate the sum of \$339.00 as Unity's share of the operating cost of the North Kennebec Regional Planning Commission.

Art. 41. To see if the town will authorize the Selectmen to have a street light installed on the pole by the Georgia Grant Estate, so called.

Art. 42. To see if the town would take enough money from surplus to improve the looks of our town office including a sign outside.

Art. 43. To see if the town would vote to have all interested candidates for Selectmen and Town Clerk and Road Commissioner file applications for office one month before regular town meeting.

Art. 44. To choose any committee, hear the report of any and act thereon.

The Registrar of Voters will be in session at the above named hall and place of meeting on Saturday, the day of said meeting, for the purpose of correcting the list of voters, from 9:30 o'clock in the forenoon until the polls are closed.

Given under our hands this 7th day of March A. D. 1973.

A. B. WARD

E. S. VICKERY

F. H. QUIMBY

Selectmen of Unity

Attest: Donald Finnemore, Constable

IN CASE OF FIRE CALL - 948-9990

- 2 All out or Test at Noon
- 3 Chief's Call
- 4 Out of Town
- 5 Dump Fire
- 6 Emergency - All Firemen Report to Firehouse
- 7 Emergency - All Available Men Report to Firehouse
- 8 C. D. Police - Report to Firehouse

Out of Town Calls**All Firemen Report**

- 51 Albion
- 52 Burnham
- 53 Troy
- 54 Thorndike
- 56 Dixmont
- 57 Freedom
- 58 Unity Plantation

School Signals

No School - All Grades—Two blasts at 7 A.M. repeated at one minute intervals.

Tidy's Tidings



© ME. -
WILL YOU WORK TO
SPRUCE UP YOUR TOWN?
YOUR HOME AND ITS
GROUNDS ARE A GOOD
PLACE TO BEGIN!

KEEP
MAINE
SCENIC

State Park & Recreation Commission / Augusta, Maine

4/19/2010

DT 195806 1 18 00



HF GROUP - IN

